

# EXHIBIT B



Sprague Operating Resources LLC  
185 International Drive  
Portsmouth, NH 03801-6809

Invoice Number: 15147046

## Invoice

Invoice Date: 6/16/2015

Bunkers International Corp  
1071 S. Sun Drive, Suite 3  
Lake Mary, FL 32746  
United States

Contact Name: Bill Preusch  
Phone: (407) 328-7757  
Fax: (407) 328-0045

SEC Voyage: V-15-00896  
SEC Contract No: BUS15(TS)0001

SEC Scheduler: Kenneth Fonseca  
Scheduler Phone: (603) 430-5337

Date	Product	Delivery Term	Terminal	Delivery Basis	Vessel	Volume	UOM	Price Per Metric Ton	SubTotals
6/12/2015	Bunker IFO 380	DLVD	So Portland Bunker	Bunkers International-Portlan	Portland Bunker No.1	350.0200	MT	\$ 420.99000	\$ 147,354.92
									<b>\$ 147,354.92</b>

Book Sequence: Nova Star

Invoice	Term	Due Date	Invoice Total
15147046	NET 30 DAYS FROM DATE OF DELIVERY	07/12/2015	<b>\$147,354.92</b>

PLEASE REMIT VIA WIRE TRANSFER TO:  
JPMORGAN CHASE BANK  
NEW YORK, NY  
ACCT: SPRAGUE OPERATING RESOURCES LLC  
ACCOUNT NO: 799760913  
ABA NO: 021000021

For questions regarding this invoice, please contact Janet Kathios by calling (603) 430-7221 or faxing (603) 430-7275.